

**January 1, 2013 through January 15, 2013
Allen County Expenditures**

DEPARTMENT/VENDOR NAME	TOTAL
CLERK	
STAR FINANCIAL BANK	2,651.94
AUDITOR	
GOVCONNECTION INC	857.86
TREASURER	
KIPLINGER LAW FIRM, PC	3,887.50
U S POSTMASTER	2,697.24
RECORDER	
HEWLETT-PACKARD COMPANY	4,200.00
SHERIFF	
ALLEN COUNTY HIGHWAY DEPT	8,929.96
BP	305.20
EAST STATE VETERINARY CLNC INC	1,907.04
PAULDING-PUTNAM ELECTRIC CO-OP	500.69
POLICE TRAK SYSTEMS	350.00
POSTMASTERS	604.29
SURVEYOR	
HARTLEY EXCAVATING	1,121.67
TCB TRUCKING AND EXCAVATING	3,062.13
PROSECUTOR	
UNITED STATES POSTAL SERVICE	1,000.00
COUNTY ASSESSOR	
HALLER & COLVIN	525.00
INDIANA COMMERCIAL BOARD OF REALTOR	499.00
BUILDING DEPARTMENT	
NEXTEL COMMUNICATION INC	428.58
VOTER REGISTRATION	
SANDERS, EMMA	484.31
WOODS, BIANCA	517.63

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DEPARTMENT/VENDOR NAME	TOTAL
COMMISSIONERS	
ASSOC OF INDIANA COUNTIES-AIC	8,185.80
BAILEY, KRISTINE A.	567.00
BRILJENT LLC	13,043.91
BROOKS CONSTRUCTION CO INC	491.92
CLARION ASSOCIATES	13,921.88
FCL SHOP, INC.	12,246.30
G A I CONSULTANTS INC	6,826.76
GLOBAL GOV/ED SOLUTIONS	1,075.45
KELLEY CHEVROLET	358.77
MCCOMB & SONS, D O	1,100.00
MYERS & ASSOCIATES, CHRISTOPHER C.	500.00
ROBERT OLMSTEAD ENTERPRISES INC	6,000.00
SCHENKEL CONSTRUCTION INC	10,910.70
TALON RESTORATION & CLEANIN	20,515.50
TRAVELERS	3,260.14
IT	
C D W GOVERNMENT INC	993.69
EMERGENCY RADIO SERVICE INC	3,389.00
EXPERIAN QAS	7,263.33
H T E INC - SUNGARD	5,619.00
INDIANA GEOGRAPHIC INFORMATION COUN	380.00
NETWORK STORAGE	15,345.43
MAINTENANCE	
LEE SUPPLY CORP-FT WAYNE	933.68
JAIL	
A B L MANAGEMENT INC	4,123.05
ESCO COMMUNICATIONS INC	580.00
FIRST RESPONSE	1,263.21
JENKINS CO., STEVEN R	384.85
MEDLINE INDUSTRIES INC	452.31
PRIME COAT COATING SYSTEMS	12,409.34
SEELY OFFICE SOLUTIONS	2,680.00

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JUVENILE CENTER	
ALL PHASE ELECTRIC SUPPLY CO	717.37
COMCAST	609.60
DILGARD FOODS INC	713.00
HERITAGE FOOD SERVICE EQUIPMENT	599.16
HPS LLC	1,265.17
JOHNSTONE SUPPLY COMPANY INC	321.30
LEASENET INC.	11,358.00
MICROINTEGRATION	25,203.30
MIDWEST AIR FILTER INC	934.55
SIEMENS HEALTHCARE	1,187.00
SYSCO FOOD SERVICES	2,364.43
U S FOODSERVICE	1,385.35
WEST PAYMENT CENTER	597.06
CIRCUIT COURT	
FORREST LEGAL LLC	400.00
INDIANA JUDGES ASSOCIATION	400.00
IRON MOUNTAIN RECORDS MANAGEMENT	349.12
MORE MILLER YATES & ROSS	600.00
ROSSWURM, MICHAEL J	500.00
SIDERS, LORI K.	793.00
SUPERIOR COURT	
AMBER LAW CORP	1,216.00
BANDEMER LAW, LLC	755.00
BELLINGER LAW OFFICES	400.00
BLUME, CONNELLY, JORDAN, STUCKY	1,344.00
BOHDAN, JOHN C	581.44
BROWN, DAVID A.	400.00
CHRISTOFF & CHRISTOFF ATTY	360.00
FLORA, DANIELLE	420.00
GEMA APARICIO TRANSLATION	912.50
GRIFFIN, LEWIS H	340.00
HARMEYER LAW FIRM	484.00
KOEHLINGER , DENIS L	540.00
LEONARD HAMMOND THOMA &	660.00
MCELROY, NATHAN	555.00

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PAPPAS, DANIEL	840.00
RENBARGER LAW FIRM	810.00
SPANICUS, LLC	2,477.76
TRIER MD, HERBERT P	500.00
VEGAS, DIANA	700.00
VIAN, BRENT C - ATTY	1,923.22
WEBBER, BETH A	960.00
PUBLIC DEFENDER	
JOLEY, DAVID L	1,982.62
LACKEY, RYAN E.	1,982.62
HIGHWAY	
NATIONAL SERV-ALL LANDFILL	581.40
NEW VENTURE DEVELOPMENT CORP	54,420.00
HEALTH DEPARTMENT	
AYE, DANIELLE D.	750.00
BROKAW, MATTHEW	594.00
ERICKSON, CHERYL	411.25
HALL, CHAUNDA	940.00
LINCOLN, SAW	910.00
NEW HAVEN UTILITIES	305.10
PARKS DEPARTMENT	
GOLDEN RULE SANITATION, INC	365.00
HOOSIER PROPANE OF FORT WAYNE	635.22
WAL MART	350.51
MEMORIAL COLISEUM	
E S G SECURITY INC	12,811.13
LEADERS STAFFING, LLC	9,291.87
COMMUNITY CORRECTIONS	
ALLEN COUNTY PRINT SERVICES	1,406.55
BI INC - BEHAVIORAL INTRVTION	5,888.96
BLUE JACKET INC	6,790.00
GORDON FOOD SERVICE INC	4,841.72

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DEPARTMENT/VENDOR NAME	TOTAL
JANITORS SUPPLY CO, INC	702.13
NCS PEARSON (PEARSON ASSESS)	1,490.00
NITZA, AMY PH.D. LMHC	630.00
PAPERLESS BUSINESS SOLUTIONS	350.00
REDWOOD TOXICOLOGY LAB	3,648.50
STREETIME	2,600.00
WESTERN PSYCHOLOGICAL SVCS	448.80
COUNTY WIDE EXPENSES	
ADAMS REMCO INC	1,915.69
ALLEN COUNTY BOARD OF COMMISSIONERS	2,002.50
BEERS MALLERS BACKS & SALIN	12,762.43
CITY UTILITIES	9,441.13
FORT WAYNE NEWSPAPERS LEGAL	427.96
FRONTIER	1,398.36
GRAINGER INC, W W	332.40
INDIANA MICHIGAN POWER CO	54,042.43
NATIONAL SERV-ALL INC #091	2,852.18
NIPSCO	44,722.03
NOWAK SUPPLY CO INC, T J	467.85
OFFICE MAX CONTRACT	1,517.26
PERRY PROTECH	367.08
SUPERMEDIA LLC	561.85
VERIZON WIRELESS	1,994.39